

City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500051062

Ship To: Center ID: SDPD POLICE - SEE NOTES SEE NOTES SAN DIEGO CA 92101-5710		Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710		Date: 04/04/2014 Page 1 of 2	
				Billing Contact: Gerardo Edgar Sison	
				Telephone:	
Vendor: <div> <div>W W Grainger Inc</div> <div>8001 Raytheon Rd</div> <div>San Diego CA 92110-1608</div> </div>				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 04/15/2014	
Vendor ID: 20000279		Phone: 1-877-495-6046		Buyer: Beverly Asbill-Gum Telephone: 619-236-5923	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p>			
1	<p>EDSAL Boltless Shelving Starter 48X24X84</p> <p>Shelving units for the Property Room - Model # EBM-P4824S, Unit 10X274, estimated delivery 4/15/2014</p> <p>Non-Deductible Tax</p>	164 EA	USD 125.00	<p>USD 20,500.00</p> <p>USD 1,640.00</p>
2	<p>EDSAL Boltless Shelving Starter 48X96X84</p> <p>Model # BSR119, Unit 3GY87, Reference Quote # 35232039, estimated delivery 4/15/2014</p> <p>Ship to: Property Room Storage Bldg. 9265 Aero Drive, San Diego, CA 92123</p> <p>Requestor: Beverly Harris (619) 531-2766 MS 729 Analyst: Kyle Meaux (619) 531-2221 MS 715</p> <p>Period: July 01, 2013 through June 30, 2014 ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:</p> <p>San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101</p> <p>Non-Deductible Tax</p>	61 EA	USD 299.00	<p>USD 18,239.00</p> <p>USD 1,459.13</p>

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 38,739.00 Tax \$ 3,099.13 PO Total \$ 41,838.13		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		